

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Purchase of Water Glasses for the use of General Administration Department/ Minister Peshies/Advisors/Chairman Peshies including Deputy Chief Minister from M/s.Aakash Marketing, Hyderabad - Payment of Rs.6,952/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1480

Dated: 16-05- 2015.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.5116/OP.III/2015-3, dated 16.04.2015.
- 3) From the M/s.Aakash Marketing, Hyderabad Credit Bill No.12, Dated 24.04.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.6,952/- (Rupees Six thousand nine hundred and fifty two only) to M/s.Aakash Marketing, Hyderabad towards the cost of 316 numbers Water Glasses supplied for the use of General Administration Department/ Minister Peshies/Advisors/Chairman Peshies including Deputy Chief Minister, as per the rates deisded in the Puchase Committee metting held on 09.04.2015.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.888773220, Indian Bank, Srinagar Colony, RTGS/NEFT/IFSC Code:IDIB000S052, MICR Code: 500019016,PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,  
for Spl.Chief Secretary to Govt.(GPM&AR) &  
Secretary to Government (Poll.), (I/C)

To  
M/s.Aakash Marketing, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

//FORWARDED :BY ORDER//

SECTION OFFICER.